

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**NATURAL CALAMITIES** – Heavy rains, October, 2006 (**OGNI Cyclone**) –Release of an amount of Rs.23,48,189/- towards cost of 250.340 Kls Kerosene supplied by the wholesale dealers – Reg.

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**REVENUE [D.M.1] DEPARTMENT**

**G.O.RT. No. 28**

**DATED:03-02-2009**

Read the following:

1. From the District Collector, Guntur Lr.Rc.No.3798/2006-D3, dated.15.09.2008.
2. From the District Collector, Guntur Lr.Rc.No.3798/2006-D3, dated.22.11.2008.

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**ORDER:**

The District Collector, Guntur in the references read above has reported that an amount of Rs.64,98,351/- being the cost of 692.788 Kls of Kerosene has been drawn under T.R.27 and paid to the District Supply Officer, Guntur on 17-11-2006. Again on 27.12.2006 the District Supply Officer, Guntur has requested to release an additional amount of Rs.24,57,888/- being the cost of 262.035 Kls of Kerosene by which time the operation of provisions under T.R.27 was stopped. The District Collector, Guntur has further reported that he could not submit the proposals immediately because of the work load caused due to heavy rains received in the month of February, March and also in the month of August, 2008 and also in obtaining full data regarding supply of Kerosene by the whole sale dealers, from the District Supply Office, Guntur. After thorough verification of the records of the District Supply Officer, Guntur, it was arrived that an amount of Rs.23,48,189/- is still required for payment to the 26 whole sale dealers being the cost of 250.340 Kls of Kerosene. Therefore, the District Collector, Guntur has requested an amount of Rs.23,48,189/- being the cost of 250.340 Kls of Kerosene may be sanctioned for payment to the 26 whole sale Kerosene dealers in Guntur District.

2. Government after careful consideration of the proposal of the District Collector, Guntur hereby decided and sanction an amount of Rs.23,48,189/- (Rupees Twenty Three Lakhs, Forty Eight Thousand One Hundred and Eighty Nine Only) from the Calamity Relief Fund being the cost of 250.340 Kls of Kerosene for payment to the 26 whole sale Kerosene dealers in Guntur District.

3. The expenditure sanction in Para (2) above shall be debited to the Head of Account “ MJH – 2245 - Relief on Account of Natural Calamities – SMJH – 02 - Floods cyclones etc – MH – 101 - Gratuitous Relief – SH – 80 - Other items – 310 – Grants – in –aid – 312 – Other Grants – in – aid”.

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5. The expenditure sanctioned in Para (2) above is pending provision of funds by way of supplementary grants and is exempted from Treasury Control Orders and Quarterly Regulation Orders.
6. The District Collector, Guntur is authorized to draw the amount sanctioned in Para (2) above and furnish the Utilization Certificates duly verified by the State Audit authorities to Revenue (DM Accounts II) Department.
7. This order issues with the concurrence of Finance Department vide their U.O.No.37994/483/A2/Exp.Rev /2008, dt.07-01-2009.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**DINESH KUMAR  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The District Collector, Guntur.

**Copy to:**

The District Treasury Officer, Guntur.  
The Director of Treasuries & Accounts ,A.P. Hyd  
The Accountant General, A.P. Hyderabad.  
The Director of State Audit, A.P. Hyderabad.  
The Finance (Expr. Rev) Department.  
The Accounts Officer, Revenue (DM Accts-I) Dept (2 copies).  
The P.S. to C.D.M & E.O.Prl. Secy to Govt.  
SF/SC

**//Forwarded : By order//**

**SECTION OFFICER.**